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D4131-5
Job Sheet 185409

DAG
21
9-89



Part No: D4131-5

Job Qty: 5 ea

Part Name: Side Plate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/25/18

Job Tracking No:

Due Date: 10/25/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV C SHEET 8 IPP Rev:A 10.10.06 new issue DD verf:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet	5 pcs		10/25/18	0.02	0.16	Waterjet - Flow		OK 18/10/25
120	QC	5 pcs		10/25/18	0.00	0.00	QC8		9-89
130	Packaging	5 pcs		10/25/18	0.00	0.00	Packaging3		1/30
140	QC21-SA	5 Ea		10/25/18	0.00	0.00	QC21		DAG 21 9-89 OCT 30 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S18GA	304/316 .050 Sheet	.2780 sf (.0556 ea)	100-Waterjet	5090403

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet	M304S18GA	0	216	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Side Plate	2.320Inches ± 0.010	2.330 2.310		
2	Side Plate	1.310Inches ± 0.010	1.320 1.300		
3	Side Plate	3.369Inches ± 0.010	3.379 3.359		
4	Side Plate	3.454Inches ± 0.010	3.464 3.444		
5	Side Plate	0.050Inches ± 0.010	0.060 0.040		

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DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					



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Container No: S121640



Part: D4131-5

Job No: 185409

Serial No/Batch: S121640

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/25/18

